

Work Order ID 56817

Wednesday, March 10, 2010 2:25:15 PM



Page 1

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 3/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: UMFDate: 10-3-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev D
-----	-------

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPPD350-567-023 CHG002

8/03/11BG 10/03/11

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit
ENSURE DT 8439 TEMPLATE IS INCLUDED10-3-11 sl

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

5/03/1120

Work Order ID 56817

Wednesday, March 10, 2010 2:25:15 PM



Page 2

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 3/10/2010 Start Qty: 1.00



Required Date: 3/12/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

PPP 56814

10-3-11 SL (12)

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-023

Location:

PPP Rev: C

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/16 MF 10-3-11

Picklist Print

Wednesday, March 10, 2010 2:25:14 PM

Page 1

Work Order ID: 56817

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/10/2010

Required Date: 3/12/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	40.0000	9.0000			



Receptacles



10-3-11 sf

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	40	
113085	39	
113482	1	

2600-6



Camlock Stud

Purchased

No

110

Each

96.0000

9.0000



9

10-3-11 sf

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	96	
112919	1	
113806	95	

2600-LW



Camloc Retaining Washer

Purchased

No

110

Each

166.0000

9.0000



9

10-3-11 sf

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	166	
110178	10	
112251	56	
112919	100	

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 10, 2010 2:25:14 PM

Page 2

Work Order ID: 56817

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/10/2010

Required Date: 3/12/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C832R9		Purchased	No			110	Each	434.0000	22.0000			
Screw												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST327	434	
107376	51	
108377	5	
108928	14	
110372	8	
110915	1	
111916	1	
112492	4	
113840	150	
113845	200	

AN960JD8

Purchased

No

110

Each

476.0000

50.0000

Washer

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST347	476	
107091	9	
108335	11	
110382	48	
110917	3	
111578	15	
112385	390	

Wednesday, March 10, 2010 2:25:14 PM

Shop Packet Print

Page 2

Picklist Print

Wednesday, March 10, 2010 2:25:14 PM

Page 3

Work Order ID: 56817

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/10/2010

Required Date: 3/12/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463		Manufactured	No			110	f	764.5231	6.5789			
Seal												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	67.8752	
31350	1.8278	
34305	18.25	
43841	45.2974	
50075	2.5	
Main Warehouse		
ST404	696.6478949	
50075	196.647895	
55561	500	

(D2463-075) Cut (1) at 75.00" as per dwg ***per

D2942



Replacement Window

Manufactured No

110 Each 5.0000 1.0000

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST209	5	
36825	1	
41132	4	

Manufactured No

110 Each 0.0000 1.0000

DT8439



template

Wednesday, March 10, 2010 2:25:14 PM

Shop Packet Print

Page 3

Picklist Print

Wednesday, March 10, 2010 2:25:14 PM

Page 4

Work Order ID: 56817

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/10/2010

Required Date: 3/12/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
EG-778150-550-ROL		Purchased	No			110	sf	2,400.000	21.0000			
7781 9oz Glass 50"x125yd												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
CA	1775	
113905	1775	
Main Warehouse		
ST	625	
108932	23	
111166	602	

MS20470AD3-5

Purchased



Rivet

No

110 Each

4,155.000 18.0000

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	4155	
104817	3030	
9682	1125	

Wednesday, March 10, 2010 2:25:14 PM

Shop Packet Print

Page 4

Picklist Print

Wednesday, March 10, 2010 2:25:14 PM

Page 5

Work Order ID: 56817

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/10/2010

Required Date: 3/12/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L08		Purchased	No			110	Each	513.0000	22.0000			
Nut												

Warehouse

Location

Main Warehouse

ST301

113749

114056

Loc Qty

513

313

200

Loc Code

10.3-11 sf

22

Wednesday, March 10, 2010 2:25:14 PM

Shop Packet Print

Page 5

DART AEROSPACE LTD.

D350-567

Page 28 of 28

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

• COPYRIGHT © 2000 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: D

Date: 08.07.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries